

**Work Order ID 61498**

Friday, August 27, 2010 9:52:05 AM



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Item ID: 407-G500 Instrument Panel

Accept



Setup Start



Revision ID:

Stop



Item Name: 407-G500 Instrument Panel

Start Date: 8/27/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/27/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

MMKDate: 10-8-27

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per ord file "407-G500 instrument panel"

2-Deburr

FB 10-8-27

①

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

FB 10-08-27

①

120

0.00



Packaging

Memo

0.00

Packaging

Package for shipping to Eagle Copters

Pc14827 @

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 61498**

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**Item ID:** 407-G500 Instrument Panel**Accept****Setup Start****Revision ID:****Item Name:** 407-G500 Instrument Panel**Stop****Start Date:** 8/27/2010 **Start Qty:** 1.00**Cust Item ID:****Required Date:** 8/27/2010 **Req'd Qty:** 1.00**Customer:****Reference:****Approvals:****Process Plan:****Date:****Tooling:****Date:****Run Start****QC:****Date:****SPC (Y/N):****Date:****Stop****Sequence ID/  
Work Center ID****Operation  
Description****Set Up/  
Run Hours****Tool ID****Tool #****Plan  
Code****Accept  
Qty****Reject  
Qty****Reject  
Number****Insp.  
Stamp**

130

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/08/27 *[Signature]*

MF

10-8-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 61498



Parent Item: 407-G500 Instrument Panel



Parent Item Name: 407-G500 Instrument Panel

Start Date: 8/27/2010

Required Date: 8/27/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: Rev A 10.08.27 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M6061T6S.125

Purchased

No

100

sf

127.2600

1.9

2



18 10-8-27

6061-T6 .125 Sheet

Location

Loc Qty

Loc Code

MAT21

127.26

113608

96

114352

31.26

114352

①

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries